	ate: 13/c/w/	y pooledo	Batc صر	h No: <u>/ 1/3</u> P/O:	6038	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	y s Q	Release Note A Vaybill Attache hipment Com IC6 Inspection Vork Order	Attached: Your Plete: Your Ple	es No	·
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	· 					
Production/Adm Date Received/Costin Initial	13/4/14	Initials	of receiver (if shipment (DK) Level 1 Locatio	

Purchase Order Receipt Listing

Friday, June 14, 2013 1:41:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20146 Receipt Dates from 6/14/2013 to 6/14/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$2,199.06	600.0000 0.0000 0.0000 \$2,199.06
Inspected Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Fotal Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$3.67	T Total (
Recv Qty (PO U/M)	000.000	
Required Date Recv Required Qty Date/ Recv Emp	6/14/2013 6/14/2013 600.0000 DESJ02	
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-MET002 Metaux Solutions M304TS0.750W.049 f 304 SQ Tube f .75x.75x.049W	M126039
Purchase Line Product ID/ Nbr/ Curr Type Insp	VendorID/Vendor Name PO20146 1 CAD No	

0.0000

Total Receipt Value: Total Balance Due Quantity:

Shipping Order

13/06/2013

MÉTAUX SOLUTIONS INC

Customer: 6323336

2625 BOUL JACQUES CARTIER EST

LONGUEUIL, QUEBEC

J4N 1L7

Tel: 450 641-3330

Order

: 88275

Reference

: 20146

Ship

: PICK UP / PICK UP

Ship To

Same

Oty Qty. Deliver

Tel: 1613632-3336

B/O Qty

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No. SSQT34340494 Description

pion

304 SQ TUBE .750 X .049 WALL

30 × 20'

H7:839348

SHIP TST COLLECT

12/2/14

Shipping	# ### ### ############################	Ref.	TO A EXPONENTIAL PROPERTY OF THE PROPERTY OF T	nedlar (CT) na chaoghair ag the chaoghair actaigh agh an ghliain a
Package No				
`wchaedise l	Received:			

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To: (

CUSTOMER ORDER# C88319

CUST REF NBR

DATE SHIPPED 05/22/13

SIZE: 3/45Q X 18 GA AW

SOURCE USA D VENDOR. ALS

Specification

ASTM A554-11

ASTM-Á 240 LATEST REVISION RAW MATERIAL SPEC.

ASTM A554 2003 SUPERSEDED

MIN. SOLUTION ANNEAL TEMP

MATERIAL IS FULL SOLUTION

S 13/06/18

Phone# 5492603

ORDER# 305889

QTY SHIPPED 1100.0

GRADE 304L

TEST REPORT#: TR010815

Report Date 01/09/13

T304L/304 DUAL CERTIFIED

MFG USING

ANNEALED AND SHOWS NO 1900F WATER QUENCHED NO WELD REPAIR

ANNEALED AND PICKLED CONTINUOUS CARBIDE

DFARS 252,225 7009/7012

EN 10204 2 2

NACE MR0175/01

PLATE, SHEET OR STRIP

WELD

Ext

145

PRECIPITATION

COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION

Chemical Analysis

,	p		f*************************************	<u> </u>	r		1		0.0	N2	arı i
	MN	р	8	Si	CR	NI	MO	CU	CO		
	18114									L	
		1				1	1 1 1	40		07	0 1
013	1.50	.031	.011	39	18.21	8.06	41	1 .48	V	1 7'	
					<u>[</u>]		L		Lucianian	i,	· ·

Physical Analysis

Y		YI	ELD	TEN	SILE	OTHER		
	Hardness	PSI MPA		PSI	MPA	Percent EL	Percent RA	
	98 BR	45700	0	93000	O	56	0 4	

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

Melted & Manufactured in the USA FAR BAA complies. DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quarty Control Dept.

1185 WIN OR .BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20146

Purchase Order Date 6/12/2013 PO Print Date 6/12/2013

Page Number 1 of 1

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA FOR D

Unit Price Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method Extended Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number \$2,280.00 304 SQ Tube 6/14/2013 600.00 TST ground \$3.8000 M304TS0.750W.049 .75x.75x.049W

Yes

f

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS \$

SQUARE TUBING

ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

\$2,280.00



W

CX

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without